Sanitized Copy Approved for Release 2011/08/22 : CIA-RDP90B00224R000300250020-3

REQUEST FOR PAYMENT AND POSTING VOUCHER TO : Accounts Division (Room Bldg.) Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. UBJECT AVMENT MOUNT CONTRACT NO.				(When Filled In)		OUCHER NO DATE 2-	12
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. INVOICE NO(5).		REQUEST FOR P	AYMENT AND PO	STING VOUCHER	`	YOUGHER NO DATE 2-	.12
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. INVOICE NO.69.		nts Division (Roc	m Bldg.)			1521
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